

## **EXHIBIT “B”**

{time records}

**DUANE MORRIS**  
ATTORNEYS AT LAW

PHILADELPHIA  
NEW YORK  
LONDON  
CHICAGO  
WASHINGTON, DC  
SAN FRANCISCO  
BOSTON  
ATLANTA  
MIAMI  
WILMINGTON  
HARRISBURG  
MALVERN  
CHERRY HILL  
NEWARK  
WESTCHESTER  
PRINCETON  
PALM BEACH  
ALLENTOWN  
HOUSTON  
BANGOR

August 23, 2001

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

INVOICE# 803997

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 07/31/2001 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$9,490.50

MR LASTOWSKI	PARTNER	12.00	hrs. at \$375.00 /hr. =	4,500.00
WS KATCHEN	PARTNER	4.50	hrs. at \$450.00 /hr. =	2,025.00
JW WEISS	ASSOCIATE	0.10	hrs. at \$175.00 /hr. =	17.50
RN SIANI	ASSOCIATE	4.40	hrs. at \$200.00 /hr. =	880.00
MM MELVIN	PARALEGAL	4.10	hrs. at \$110.00 /hr. =	451.00
SA HOLLINGHEAD	PARALEGAL	14.70	hrs. at \$110.00 /hr. =	1,617.00

\$9,490.50

DISBURSEMENTS	
DOCUMENT COSTS	23.40
OVERTIME RELATED COSTS	62.42
POSTAGE	5.67
PRINTING & DUPLICATING	1062.47
TELECOPY	54.15
TELEPHONE	1.79
TOTAL DISBURSEMENTS	\$1,209.90

BALANCE DUE THIS INVOICE \$10,700.40

PREVIOUS BALANCE \$46,025.27

TOTAL BALANCE DUE \$56,725.67

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/5/2001	0004 SA HOLLINGHEAD		FILE PLEADINGS RETURNED FROM PARCELS.	0.10	\$11.00
7/5/2001	0004 SA HOLLINGHEAD		REVIEW LASON INVOICES FOR ACCURACY AND FORWARD FOR PAYMENT; PLACE COPY IN FILE AFTER REVIEWING DOCKET FOR PLEADING NUMBER.	0.30	\$33.00
			Code Total	0.40	\$44.00
7/9/2001	002 MR LASTOWSKI		REVIEW DEBTORS' MOTION TO SELL DE MINIMIS ASSETS AND ASBESTOS PROPERTY DAMAGE CLAIMANTS OBJECTION THERETO	0.30	\$112.50
7/12/2001	002 MR LASTOWSKI		REVIEW OBJECTION OF ASBESTOS PERSONAL INJURY COMMITTEE TO DEBTOR'S MOTION FOR AN ORDER PERMITTING THE SALE OF DE MINIMIS ASSETS	0.10	\$37.50
			Code Total	0.40	\$150.00
7/2/2001	004 WS KATCHEN		REVIEW DEBTOR'S MOTION PAPERS, CASE MANAGEMENT ORDER	0.50	\$225.00
7/2/2001	004 WS KATCHEN		REVIEW 106 F. 3D 506	0.30	\$135.00
7/2/2001	004 WS KATCHEN		REVIEW MOTION RE: SALE OF ASSETS BELOW \$5MM	0.10	\$45.00
7/3/2001	004 MR LASTOWSKI		REVIEW MAY MONTHLY OPERATING REPORT	0.20	\$75.00
7/3/2001	004 SA HOLLINGHEAD		OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
7/3/2001	004 SA HOLLINGHEAD		COPY AND FORWARD FIRST INTERIM ALLOWANCE OF COMMITTEE MEMBER EXPENSES AND SECOND APPLICATION OF STROOCK AND STROOCK TO M. MELVIN AND R. SERRETTE.	0.30	\$33.00
7/3/2001	004 SA HOLLINGHEAD		EMAIL FROM/TO R. SERRETTE RE: FEE APPLICATION OF POLICANO & MANZO.	0.10	\$11.00
7/3/2001	004 WS KATCHEN		TELEPHONE CONVERSATION WITH A. KRIEGER, ESQ. RE: STATUS	0.10	\$45.00
7/3/2001	004 WS KATCHEN		TWO TELEPHONE CONVERSATIONS WITH G. MARCUS RE: GOLDUC (FORMER CEO) RE: PENSION CLAIMS	0.20	\$90.00
7/5/2001	004 WS KATCHEN		TELEPHONE CONVERSATION WITH A. KRIEGER RE: STATUS	0.10	\$45.00
7/6/2001	004 WS KATCHEN		TWO TELEPHONE CONVERSATIONS WITH G. MARCUS RE: CONFERENCE CALL WITH BOULDUC	0.30	\$135.00
7/6/2001	004 WS KATCHEN		TWO TELEPHONE CONVERSATIONS	0.30	\$135.00

DUANE, MORRIS & HECKSCHER LLP

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		WITH A. KRIEGER RE: CONFERENCE CALL WITH BOULDUC		
7/6/2001	004 WS KATCHEN	REVIEW RETENTION APPLICATION OF REED SMITH	0.10	\$45.00
7/11/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM STROOCK RE: OBJECTION TO DEBTOR'S MOTION FOR AUTHORITY TO PAY INDEMNITY CLAIMS OF FORMER EMPLOYEES	0.10	\$37.50
7/11/2001	004 SA HOLLINGHEAD	T/C FROM W. KATCHEN RE: PLEADINGS FROM STROOCK & STROOCK.	0.10	\$11.00
7/11/2001	004 SA HOLLINGHEAD	T/C TO VICTORIA AT JUDGE FARNAN'S CHAMBERS RE: DOCKET NUMBER FOR MOTION RE: JEAN-PAUL; T/C TO P. CUNIFF RE: DOCKET NUMBER FOR FRAUDULENT TRANSFER CLAIMS.	0.30	\$33.00
7/11/2001	004 WS KATCHEN	TWO TELEPHONE CONVERSATIONS WITH K. PASQUALE RE: REVIEW OF OBJECTION BY COMMITTEE; 548 ISSUE, ARRANGE FOR COURT FILING TELEPHONE CONVERSATION WITH M. LASTOWSKI RE: FILING OBJECTION ON 548 ISSUE	0.40	\$180.00
7/11/2001	004 WS KATCHEN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.10	\$45.00
7/12/2001	004 MM MELVIN	REVIEW OBJECTION OF OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS TO MOTION FOR AN ORDER REQUIRING THE PAYMENT OF CERTAIN EMPLOYEE BENEFITS	0.40	\$44.00
7/12/2001	004 MR LASTOWSKI	REVIEW, REVISE AND EXECUTE OBJECTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO MOTIO TO APY CERTAIN EMPLOYEE BENEFITS (DOCKET NO. 484)	0.10	\$37.50
7/12/2001	004 SA HOLLINGHEAD	REVIEW LIST/LABELS TO ENSURE ACCURACY; PRINT LABELS; ADDITIONS TO 2002 LIST; PREPARE OBJECTION RE: JEAN-PAUL ET AL. FOR FILING AND SERVICE. T/C TO LASON; T/C TO PARCELS.	1.00	\$110.00
7/12/2001	004 SA HOLLINGHEAD	REVISIONS TO OBJECTION RE: FORMER EMPLOYEES JEAN-PAUL BOULDUC, ET AL; FOR M. LASTOWSKI REVIEW; FURTHER REVISIONS; FINAL PRINT FOR SIGNATURE. EMAIL TO P. CUNIFF RE: SERVICE LIST.	1.30	\$143.00
7/12/2001	004 WS KATCHEN	TELEPHONB CONVERSATION WITH M. LASTOWSKI AND K. PASQUALE CONFIRMING FILING OBJECTION 548 ISSUE	0.20	\$90.00

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7/13/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.60	\$66.00
7/13/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO PROPERTY DAMAGE COMMITTEE'S MOTION RE: DOCUMENT RETENTION	0.10	\$37.50
7/13/2001	004 MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S OBJECTION TO DEBTORS' MOTION FOR ENTRY OF A CASE MANAGEMENT ORDER	0.30	\$112.50
7/13/2001	004 MR LASTOWSKI	REVIEW UNITED STATES OBJECTION TO DEBTOR'S PROPOSED CASE MANAGEMENT ORDER	0.20	\$75.00
7/13/2001	004 MR LASTOWSKI	REVIEW JOINDER OF COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS IN MOTION RELATING TO DOCUMENT PRESERVATION	0.10	\$37.50
7/13/2001	004 MR LASTOWSKI	REVIEW CORRESPONDENCE FROM THE SMOLKER PLAINTIFFS RE: 7/19/01 OMNIBUS HEARING	0.10	\$37.50
7/13/2001	004 SA HOLLINGHEAD	DISCUSSION WITH M. BRAKE RE: RETRIEVE ORDER RE: RETIREMENT PLANS FOR W. KATCHEN.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR ORDER RE: PREPETITION PAYMENTS FOR W. KATCHEN W/ M. BRAKE.	0.20	\$22.00
7/13/2001	004 SA HOLLINGHEAD	RETRIEVE DOCKET 484 FOR FILE.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	RETRIEVE DOCKET NO. 283 FOR FILE.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	FORWARD CERTIFICATION OF NO OBJECTION RE: ASHBY & GEDDES RETENTION TO A. KRIEGER.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	FORWARD COPIES OF OBJECTION OF COMMITTEE RE: JEAN-PAUL BOLDUC TO M. MELVIN AND R. SERRETTE.	0.20	\$22.00
7/16/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.40	\$44.00
7/16/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO MOTION OF BOLDUC, SMITH, ET AL. TO COMPEL PAYMENT OF RETIREMENT BENEFITS	0.20	\$75.00
7/16/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S REPLY TO ASBESTOS' COMMITTEES' OBJECTION TO CASE MANAGEMENT ORDER	0.10	\$37.50
7/16/2001	004 MR LASTOWSKI	REVIEW ZONOLOITE PLAINTIFF'S OBJECTION TO ENTRY OF CASE MANAGEMENT ORDER	0.20	\$75.00
7/16/2001	004 MR LASTOWSKI	REVIEW MEDICAL MONITORING CLAIMANT'S OBJECTION TO DEBTOR'S MOTION FOR ENTRY OF CASE MANAGEMENT ORDER	0.10	\$37.50
7/16/2001	004 MR LASTOWSKI	REVIEW REPLY DECLARATION OF FABRICE N. VINCENT IN SUPPORT OF	0.10	\$37.50

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			OBJECTION TO ENTRY OF CASE MANAGEMENT ORDER		
7/16/2001	004 MR LASTOWSKI	REVIEW REPLY DECLARATION OF ZONOLITE PLAINTIFF'S RE MOTION FOR A CASE MANAGEMENT ORDER FORWARD COPIES OF DOCKET NOS. 509/510 TO W. KATCHEN.	0.20	\$75.00	
7/16/2001	004 SA HOLLINGHEAD	OBTAI, REVIEW AND FORWARD UPDATED DOCKET INFORMATION.	0.10	\$11.00	
7/16/2001	004 SA HOLLINGHEAD	OBJECTION TO MOTION OF BOLDUC, ET AL.; REVIEW ORDER MODIFYING ORDER	0.10	\$11.00	
7/16/2001	004 WS KATCHEN	REVIEW NATIONAL MEDICAL CARE'S RESPONSE TO 548 ISSUE	0.20	\$90.00	
7/16/2001	004 WS KATCHEN	REVIEW DEBTOR'S OPPOSITION TO 548 ISSUE/ B&W OPINION AND ORDER DATED 6/26/01	0.30	\$135.00	
7/16/2001	004 WS KATCHEN	REVIEW SEALED AIR'S RESPONSE	0.10	\$45.00	
7/17/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR POLICANO & MANZO 2ND APPLICATION OBJECTIONS, IF ANY. VERIFY DATE OF FILING FOR M. LASTOWSKI.	0.10	\$11.00	
7/17/2001	004 SA HOLLINGHEAD	T/C FROM M. MELVIN RE: DOCKET 500; RESEARCH VIRTUAL DOCKET AND WEBPACER FOR DOCKET 500; T/C TO PARCELS REQUESTING DOCKET 500 (NOT IMAGED).	0.30	\$33.00	
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO BULDUC'S MOTION	0.10	\$45.00	
7/17/2001	004 WS KATCHEN	REVIEW PROPERTY DAMAGE COMMITTEE MOTION	0.10	\$45.00	
7/17/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH C. MACCALLUM	0.20	\$90.00	
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE ON DOCUMENT PRODUCTION	0.10	\$45.00	
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO OBJECTION RE: OMNIBUS ORDER FOR SETTLEMENT OF NON-ASBESTOS CLAIMS	0.10	\$45.00	
7/18/2001	004 MM MELVIN	FORWARD SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN RE: THE RETENTION OF DM&H TO A. KRIEGER, M. REED AND T. GEWERTZ FOR REVIEW AND APPROVAL OR COMMENT	0.40	\$44.00	
7/18/2001	004 MM MELVIN	FORWARD SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN RE: THE RETENTION OF DM&H TO A. KRIEGER, M. REED AND C. MACCALLUM FOR REVIEW AND APPROVAL OR COMMENT	0.40	\$44.00	
7/18/2001	004 MM MELVIN	REVISIONS TO W. KATCHEN'S SUPPLEMENTAL AFFIDAVIT RE: DM&H'S RETENTION	0.30	\$33.00	
7/18/2001	004 MR LASTOWSKI	TELEPHONE CALL TO KEN PASQUALE	0.10	\$37.50	

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7/18/2001	004 MR LASTOWSKI	RE: 7/19/01 AGENDA TELEPHONE CALL FROM STROOCK & STROOCK & LAVAN RE: VENUE OF 7/18/01 OMNIBUS HEARING	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	REVIEW AGENDA FOR 7/19/01 HEARING	0.20	\$75.00
7/18/2001	004 MR LASTOWSKI	REVIEW NOTICE OF PPG INDUSTRIES, INC. OF TIMELY RECLAMATION DEMAND	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO CONTINUANCE OF CASE MANAGEMENT HEARING	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	REVIEW DOCKET ITEMS TO BE HEARD AT 7/19/01 OMNIBUS HEARING	0.50	\$187.50
7/18/2001	004 SA HOLLINGHEAD	FORWARD COPY TO M. MELVIN AND R. SERRETTE OF DOCKET 500 RE: DM&H RETENTION.	0.20	\$22.00
7/18/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH A. KRIEGER AND M. LASTOWSKI RE: 7/19 HEARING	0.20	\$90.00
7/18/2001	004 WS KATCHEN	REVIEW COMMITTEE OBJECTIONS	0.10	\$45.00
7/19/2001	004 MM MELVIN	DRAFT SUPPLEMENTAL AFFIDAVIT OF C. MACCALLUM OF FTI POLICANO & MANZO	0.60	\$66.00
7/19/2001	004 MM MELVIN	INTEGRATE CORRESPONDENCE INTO THE MAIN FILE	0.20	\$22.00
7/19/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM JOHN CARROLL RE: HIS RETENTION AS SPECIAL COUNSEL TO PURSUE FRAUDULENT CONVEYANCE ACTIONS ON BEHALF OF ASBESTOS COMMITTEES	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM ROB RASKIN RE: 7/19/01 OMNIBUS HEARING	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	CONFERENCE WITH KEN PASQUALE AND PREPARE FOR OMNIBUS HEARING	0.80	\$300.00
7/19/2001	004 MR LASTOWSKI	ATTENDANCE AT OMNIBUS HEARING	1.50	\$562.50
7/19/2001	004 MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO DEBTORS' MOTION FOR A CASE MANAGEMENT ORDER	0.20	\$75.00
7/19/2001	004 SA HOLLINGHEAD	T/C FROM CORRINE CHRISTEN AT DEPT. OF JUSTICE RE: SERVICE ON JAMES FREEMAN - DOCKET NO. 608 NOT RECEIVED; FORWARDED COPY.	0.20	\$22.00
7/23/2001	004 MR LASTOWSKI	REVIEW UNITED STATES MOTION FOR AN ORDER COMPELLING THE DEBTORS TO SUPPLEMENT STATEMENTS OF FINANCIAL AFFAIRS	0.30	\$112.50
7/24/2001	004 SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET INFORMATION.	0.10	\$11.00
7/26/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM STROOCK RE: FILING OF OBJECTIONS	0.10	\$37.50

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7/27/2001	004 SA HOLLINGHEAD	T/C FROM A. TARUSCHIO RE: OBJECTION TO BE FILED TODAY.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	EMAIL TO P. CUNIFF RE: 2002 LIST REQUESTED.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	DISCUSSION WITH M. HARRIS RE: 2002 LIST - ZALESKI; EMAIL TO P. CUNIFF RE: SAME; REVIEW DOCKET FOR ACCURATE ADDRESS/APPEARANCE REQUEST.	0.20	\$22.00
7/27/2001	004 SA HOLLINGHEAD	T/C FROM A. TARUSCHIO RE: OBJECTION TO BE FILED; WAIT UNTIL MONDAY UNLESS ADVISED OTHERWISE. EMAIL TO A. TARUSCHIO RE: SAME.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR ANSWERS/OBJECTIONS TO SSL APPLICATION 2ND; DRAFT CERTIFICATE OF NO OBJECTION RE: SAME.	0.70	\$77.00
7/27/2001	004 SA HOLLINGHEAD	DRAFT CERTIFICATES OF NO OBJECTION FOR MEMBER EXPENSES 1ST INTERIM; FTI POLICAN AND MANZO FIRST AND SECOND APPLICATIONS; REVIEW DOCKET FOR ANSWERS/OBJECTIONS RE: SAME.	1.20	\$132.00
7/27/2001	004 SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTIONS FOR DOCKETS 553/554/562/563 FOR FILING/SERVICE. T/C TO PARCELS; T/C TO LASON.	1.30	\$143.00
7/27/2001	004 SA HOLLINGHEAD	PREPARE AFFIDAVIT OF LEWIS KRUGER FOR FILING. T/C TO PARCELS.	0.30	\$33.00
7/30/2001	004 MM MELVIN	REVISE AND FORWARD SUPPLEMENTAL AFFIDAVIT ON BEHALF OF DUANE, MORRIS & HECKSCHER LLP TO M. LASTOWSKI FOR FILING	0.50	\$55.00
7/30/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.30	\$33.00
7/30/2001	004 SA HOLLINGHEAD	REFILE PLEADINGS FOR FUTURE RETRIEVAL.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	T/C AND EMAIL FROM A. TARUSCHIO RE: FILING OF OBJECTION SENT FRIDAY.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	T/C FROM C. MCGOWEN RE: FEE APPLICATIONS FOR FILING TODAY.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	REVIEW LIMITED OBJECTION RE: RETENTION OF CONWAY, DEL GENIO; REVIEW DOCKET FOR HEARING DATE; EMAIL TO P. CUNIFF RE: SAME. REVISIONS TO MOTION; DRAFT CERTIFICATE OF SERVICE. PREPARE FOR FILING/SERVICE; T/C TO PARCELS;	1.10	\$121.00

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		T/C TO LASON. REVIEW FEE APPLICATIONS FOR STROOCK AND POLICANO AND MANZO FOR FIRST QUARTERLY AND THIRD MONTHLY; PREPARE NOTICES OF APPLICATION AND CERTIFICATES OF SERVICE FOR EACH; T/C TO R. SERRETTE FOR E-VERSION OF APPLICATIONS; T/C TO C. MCCOWEN FOR E-VERSION OF P&M APPLICATIONS; REVISIONS TO COVER AND AFFIDAVIT TO REFLECT HEARING DATE/OBJECTION DEADLINE. COPIES AND PREPARE FOR FILING AND SERVICE; RETRIEVE FEE APPLICATION SERVICE LIST AND LABELS; EMAIL TO P. CUNIFF RE: SERVICE LIST FOR 2002. T/C TO LASON; T/C TO PARCELS.	3.20	\$352.00
7/30/2001	004 WS KATCHEN	REVIEW 1121(D) MOTION	0.10	\$45.00
7/31/2001	004 MR LASTOWSKI	REVIEW DEBTORS' REPORT OF COMPENSATION PAID TO ORDINARY COURSE PROFESSIONALS	0.10	\$37.50
7/31/2001	004 SA HOLLINGHEAD	T/C FROM PARCELS/LASON RE: DELIVERY OF APPLICATIONS; T/C TO MEREDITH AT FERRY & JOSEPH RE: SAME. CONFIRMED DELIVERY WITH PARCELS AT 11:18PM.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C FROM MEREDITH AT TED TACCONELLI'S OFFICE RE: NOTICES OF APPLICATION FILED LAST NIGHT.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C TO MERIDITH AT TED TACCONELLI'S OFFICE RE: APPLICATIONS WERE SERVED IN ENTIRETY LAST NIGHT BY HAND DELIVERY OF LASON.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C FROM FERRY & JOSEPH RE: NO HAND DELIVERY OF FEE APPLICATIONS; T/C TO LASON; T/C TO PARCELS FOR FOLLOW-UP AND CONFIRMATION OF DELIVERY.	0.20	\$22.00
		Code Total	29.40	\$6,513.00
7/30/2001	005 SA HOLLINGHEAD	T/C FROM IVONNE FORD AT MILES AND STOCKBRIDGE RE: TRADE CREDITOR CLAIM; STATUS OF RECLAMATION MOTION.	0.10	\$11.00
		Code Total	0.10	\$11.00
7/2/2001	007 MR LASTOWSKI	REVIEW POLICAN AND MONZO FIRST INTERIM FEE APPLICATION	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW POLICANO AND MONZO	0.10	\$37.50

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7/2/2001	007 MR LASTOWSKI	SECOND INTERIM FEE APPLICATION REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S APPLICATION TO RETAIN AND EMPLOY CAMPBELL & LEVINE, LLC AS SPECIAL COUNSEL	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW SECOND INTERIM FEE APPLICATION OF KIRKLAND & ELLIS	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN KINSELLA COMMUNICATIONS	0.20	\$75.00
7/2/2001	007 MR LASTOWSKI	REVIEW STROOCK, STROOCK & LAVIN SECOND INTERIM FEE APPLICATION AND PREPARE FILING AND SERVICE OF SAME	0.40	\$150.00
7/2/2001	007 MR LASTOWSKI	REVIEW COMMITTEE REQUEST FOR REIMBURSEMENT OF EXPENSES AND PREPARE FILING AND SERVICE OF SAME	0.30	\$112.50
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL FROM STROOCK RE: ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL FROM CHRIS SONTCHI RE: ASHBY & GEDDES RETENTION	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO RETAIN REED SMITH AS SPECIAL ASBESTOS COUNSEL	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	REVIEW STATUS OF ASHBY & GEDDES RETENTION	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL TO MATT ZALESKI AND WILLIAM BOWDEN RE: ASHBY AND GEDDES APPLICATION	0.20	\$75.00
7/12/2001	007 MR LASTOWSKI	REVIEW LIMITED OBJECTION OF ASBESTOS PROPERTY CLAIMANTS TO DEBTOR'S APPLICATION TO RETAIN KINSELLA COMMUNICATIONS	0.10	\$37.50
7/12/2001	007 MR LASTOWSKI	REVIEW SECTION 327(E) AFFIDAVITS	0.10	\$37.50
7/12/2001	007 MR LASTOWSKI	TELEPHONE CALL TO CHRIS SONTCHI (ASHBY AND GEDDES) RE: RETENTION ISSUES	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW STATUS OF ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW REVISED ORDER RE: ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW CAMPBELL LEVINE'S PROPOSED RETENTION ORDER	0.10	\$37.50
7/30/2001	007 JW WEISS	MEETING WITH M. LASTOWSKI RE: FEE APPLICATION FOR STROOCK & STROOCK AND ISSUES RE: NOTICING SAME.	0.10	\$17.50
7/30/2001	007 MR LASTOWSKI	REVIEW AND EXECUTE OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO MOTION OF ASBESTOS PROPERTY COMMITTEE TO RETAIN CONWAY DEL GENIO	0.30	\$112.50

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7/30/2001	007 MR LASTOWSKI	REVIEW ISSUES RE: SERVICE OF FEE APPLICATIONS	0.10	\$37.50
7/30/2001	007 MR LASTOWSKI	REVIEW STROOCK, STROOCK & LAVAN QUARTERLY FEE APPLICATION	0.20	\$75.00
7/30/2001	007 MR LASTOWSKI	REVIEW POLICANO AND MANZO QUARTERLY FEE APPLICATION	0.20	\$75.00
7/30/2001	007 RN SIANNI	PREPARE NOTICE OF APPLICATION FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	PREPARE NOTICE OF APPLICATION FOR FEE APPLICATION.	0.20	\$40.00
Code Total			8.10	\$2,247.50
7/11/2001	010 MR LASTOWSKI	REVIEW AND EXECUTE OBJECTION TO ASBESTOS PROPERTY CLAIMANTS MOTION TO PURSUE FRAUDULENT CONVEYANCE CLAIMS	0.40	\$150.00
7/12/2001	010 MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO THE MOTION OF THE PROPERTY AND PERSONAL INJURY COMMITTEES TO PURSUE FRAUDULENT CONVEYANCE CLAIMS	0.30	\$112.50
7/12/2001	010 MR LASTOWSKI	REVIEW RESPONSE OF SEALED AIR TO ASBESTOS' COMMITTEES MOTION FOR LEAVE TO PURSUE FRAUDULENT CONVEYANCE ACTIONS	0.10	\$37.50
7/12/2001	010 MR LASTOWSKI	REVIEW RESPONSE OF NATIONAL MEDICAL CARE'S RESPONSE TO THE JOIN.MT MOTION OF THE ASBESTOS COMMITTEE'S FOR LEAVE TO PURSUE FRAUDULENT CONVEYANCE ACTIONS	0.10	\$37.50
7/13/2001	010 MR LASTOWSKI	REVIEW OPPOSITION TO MOTION OF HOME SAVING TERMITE CONRTROL, INC. FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$37.50
7/17/2001	010 MR LASTOWSKI	REVIEW SMOLKER OBJECTION TO HOME SAVING TERMITE CONTROL	0.10	\$37.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 803997

7/18/2001	010 MR LASTOWSKI	MOTION FOR RELIEF FROM STAY REVIEW OBJECTION OF SEALED AIR CORPORATION TO ASBESTOS COMMITTEE'S MOTION TO PURSUE FRAUDULENT CONVEYANCE CLAIMS REVIEW SMOKERS LETTER TO JUDGE FARNAN RE: STATUS OF TIG V. SMOKER LITIGATION	0.20	\$75.00
7/31/2001	010 MR LASTOWSKI	Code Total	0.10	\$37.50
		TOTAL SERVICES	1.40	\$525.00
			39.80	\$9,490.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 803997

DATE	DISBURSEMENTS	AMOUNT
07/31/2001	TELEPHONE	1.79
	Total:	\$1.79
07/31/2001	POSTAGE	5.67
	Total:	\$5.67
07/31/2001	DOCUMENT COSTS	23.40
	Total:	\$23.40
07/31/2001	OVERTIME RELATED COSTS	62.42
	Total:	\$62.42
07/31/2001	TELECOPY	54.15
	Total:	\$54.15
07/31/2001	PRINTING & DUPLICATING	1,062.47
	Total:	\$1,062.47
	TOTAL DISBURSEMENTS	\$1,209.90